

1 BILL NO. S-76-01-27

2 SPECIAL ORDINANCE NO. S-35-76

3 AN ORDINANCE approving a contract with
4 General Electric Company for purchase
5 of street lighting fixtures for City
6 Utilities.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract between the City of Fort Wayne,
10 by and through its Mayor and the Board of Public Works and GENERAL
11 ELECTRIC COMPANY for:

12 Purchase Order 7502 - GENERAL ELECTRIC CO.
13 150 PMA-117-Merc-Fixture - without photoelectric
14 socket, Type 111 Distribution - 175 Watt
15 Merc. 120 Volt - G.E. Cat. #890G121-Type 3

16 all as more particularly set forth in Purchase Order 7502 and which is
17 on file in the Office of the Department of Purchasing and is by reference
18 incorporated herein, made a part hereof and is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.

22 
23 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,

ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

Date: 1-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 8-35-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-01-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with General Electric Company for purchase of street
lighting fixtures for City Utilities

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 82 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
R 1510, 300 Madison Avenue
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO. 75021

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 19, 1975

Board of Public Works

Carl E. O'Neal

Rafaela Davis

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	150	PMA-117-Merc-Fixture - without photoelectric socket, Type III Distribution - 175 Watt Merc. 120 Volt - G.E. Cat. #890G121-Type 3	154.01	70.50/ea.	10,575.00
		Lakeshore Add & Maint.			
		F.O.B. Delivered Net 30 days Per Quote #242-64052			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #75-156			

ATTENTION!

Send all invoices to General Accounting
City Board of Public Works
4th Floor City-County Building
Number One East Main Street
Fort Wayne, Indiana 46802
and Invoice.

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3028

S-76-01-27

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers purchase of street lighting fixtures for Lakeshore
Addition and maintenance of same. City Utilities Purchase Order No. 7502 to
General Electric Company in amount of \$10,575.00.

EFFECT OF PASSAGE: To enable Street Lighting Department to complete project
and have available fixtures for maintenance retained in stock.

EFFECT OF NON-PASSAGE: Unable to complete project as scheduled or maintain
available replacements.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$10,575.00.

ASSIGNED TO COMMITTEE (J.N.): *City would pass*